SBR/147/16-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill Date: 29/6/16

Division DD Sub-Division

Bill Received No. 228 Dated 2/7/2016

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS AND DRAINS AT INDUSTRIAL AREA OF ABBIGERE NEAR SEGREGATION SHED IN WARD NO. 12 OF SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 168 /14-15 Date: .....

Certified that the measurements were taken by me on 23/6/16 and recorded in pages 342118-342122. of measurements Book No. 342211u-5 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 23/6/16 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE: 012-12-000074

Sub Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied:	
	Total amount adjusted --	

IAF -- 2187226=00
IT-43745-
KST-87489-
FSD-109361-
LWC-2187-
CBF-2187-
Inc-8200
LR-18520
Total 283174=
Ded-291374=
Net 1895892=

Audited and found Rs. 2187226=

Passed by Cheque for Rs. 1904052=00 1895852=

1904052=00

Contractor Signature

Received Rs. 283174= 291374= (in words)

by adjustment Rs. ..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand.)

Accounts Superintendent
B.B.M.P. Hegganahalli Division

Executive Engineer

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in RR Office)

1.

2.

Stamp

Date

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceedin upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.
2	: Construction of granular sub-baseby providing close graded material, mixing in a mechanical mix plant at OMC , carr Material to work site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibratory p achieve the desired density, complete as per specification. A.Plant Mix Method. Close graded granual sub-base material For Grading - I Material
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density cor specifications.
4	Providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2 kg per 10 sqm for surfaces of low and me respectively over prepared surface of granular base with cut back M.C.70 or any other bitumen mixed with diesel at 10k heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, lab machineries complete as per specifications. low porosity
5	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transp mix to work site laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignmer smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification cla complete in all respects as per specifications .25-30mm compacted thickness with 5% bitumen 80/100 grade (Grading II)
6	Carriage of mixed materials 10kms for items of sl no. 1 c) Rs.5.20per cum/km.
7	Disposal of deris to the final place of disposal wiuth all lead and lift and as direction by the engineer in charges of the wo a) Basic rate for haulage of maerials as per item no.17/4 KSRRB : M100-4.1 ...Rs 2.00 Tonne / Km b) Average earth Tonne/km for RS.2.00/km c) Add loading and uncloading item no.17.1 KSRRB M 100-1 Rs.62.20

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Paul.N.K.

	Unit	Previous Measuremer		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
buildings, m and lift	Cum			403.25	126.36	50955.00	403.25	50955.00	
of mixed r roller to er 400-1	Cum			403.35	1060.56 1050.56	427777.00	403.35	427777.00	
ixing the er in sub- e as per	Cum			537.80	1121.04	602895.00	537.80	602895.00	
porosity r 10 sqm HOM of	Sqm			2689.00 ~~80.78~~	80.78	217217.00	2689.00	217217.00	
nnes per g the hot lling with No.500.8 ge	Cum			67.23	9631.44	647522.00	67.23	647522.00	
	Cum			67.23	56.16	3776.00	67.23	3776.00	
ad 10kms work 1.28				403.35	94.82	38246.00	403.35	38246.00	
						Total Amount Rs:-		1988388.00	
						KRIDL Charges @ 10%		198838.00	
								2187226.00	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜೆ.ಪಿ.ನಗರ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು